

**CITY COUNCIL
ATLANTA, GEORGIA**

A SUBSTITUTE RESOLUTION BY

CITY UTILITIES COMMITTEE

02-R-0519

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NUMBER 5 WITH WASTE MANAGEMENT, INC. FOR FC-5626-93, DISPOSAL OF MUNICIPAL SOLID WASTE AT \$23.10 PER TON FOR THE FIRST TWELVE (12) MONTHS AND \$23.55 PER TON FOR THE SECOND TWELVE (12) MONTHS FOR SOLID WASTE DISPOSAL AND \$45.00 PER TON FOR SOLID WASTE SOLIDIFICATION FOR A PERIOD OF TWENTY-FOUR (24) MONTHS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBERS: 2P01 524001 M34201 AND 2J01 524001 M51001.

WHEREAS, the City of Atlanta did enter into an agreement with Waste Management Inc., for FC-5626-93, Disposal of Municipal Solid Waste on behalf of the Department of Public Works; and

WHEREAS, the contractor has performed the work satisfactorily; and

WHEREAS, the Commissioner of the Department of Public Works and the Purchasing Agent have recommended Renewal Agreement No. 5 for FC-5626-93, Disposal of Municipal Solid Waste to Waste Management, Inc.; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Renewal No.5 with Waste Management, Inc. for the following amounts per ton: \$23.10 per ton for the first twelve (12) months and \$23.55 per ton for the second twelve (12) months for solid waste disposal and \$45.00 for Solid Waste Solidification for a period of twentyfour (24) months.

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to prepare Renewal No. 5 for FC-5626-93, Disposal of Municipal Solid Waste to be executed by the Mayor and to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Renewal Agreement No.5 shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from the following fund, account and center numbers: 2P01 524001 M34201 and 2J01 524001 M51001.

JLS:jmj 04-01-02

A true copy,

Rhonda Daphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

APR 01, 2002
APR 05, 2002

RCS# 3646
4/01/02
4:11 PM

Atlanta City Council

Regular Session

02-R-0519 Authorize Mayor to Execute a Renewal
Agreement with Waste Management, Inc.
ADOPT ON SUB

YEAS: 12
NAYS: 1
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 1

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	NV Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	NV Willis
Y Winslow	Y Muller	N Boazman	B Woolard

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(Do Not Write Above This Line)

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ADOPTED BY

APR 01 2002

COUNCIL

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred to _____

Committee, City Utilities
Date March 26, 2002
Chair Clay Muller
Action: _____
Fav, Adv, Hold (see rev. side) _____
Other: Not Recommended
Members Paula Smith
Patricia Smith
John Smith
John Smith
John Smith
Refer To _____

Committee _____
Date _____
Chair _____
Action: _____
Fav, Adv, Hold (see rev. side) _____
Other: _____
Members _____
Refer To _____

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☐ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED

Clay Muller

COUNCIL PRESIDENT PROTEM

CERTIFIED

APR 01 2002

Rachel Douglas Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

APR 05 2002

MAYOR